

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. U6		3. Effective Date 2004JUN17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEA JOANNA M. JONES (586)574-5542 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JONESJO@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HIGHLAND ENGINEERING, INC. 1153 GRAND OAKS DRIVE HOWELL, MI. 48843-8511 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-T123/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG20	
Code OAK83		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) TOD MILLER MILLERT@TACOM.ARMY.MIL (586)574-8895	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUN17

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T123/0001 MOD/AMD U6	Page 2 of 4
Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-D-T123/#0001
Mod: U6
Action: Update Shipping Instructions

Previous Contract Amount: \$3,453,325.00
Amount Changed by this Action: -0-
Current Contrac: \$3,453,325.00

1. The purpose of this modification is to revise the shipping instructions for CLINS 1002AB.
2. The following revised shipping instructions are hereby incorporated into the contract:

CLIN 1002AB - QTY 1: FE2500 PMI LGRS
BLDG 662
855 Paine St.
Peterson AFB CO 80914-2332

Qty 1: FE4497 436 SUPS LGS
639 Evreux St.
Dover AFB DE 19902-5139

Qty 1: FE4852 99 SUPS LGSCDR
6155 MCGough Pkwy.
Nellis AFB NV 89191-7254

Qty 1: FE6703 94 LG LGS
BLDG 812
1538 Atlantic Ave.
Dobbin ARB GA 30069-4824

Qty 1: Idaho ANG Base Supply
4460 S. Byrd St.
Boise ID 83702-8092

3. All other terms and conditions, unless specifically changed by this Modification U6, under delivery order #0001 in contract DAAE07-03-D-T123, remain unchanged.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T123/0001 MOD/AMD U6	Page 3 of 4
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Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>5</p> <p>NOUN: 5EA, ROWUPU, 600 GPH TYPE II PRON: U126G518EH PRON AMD: 04 ACRN: AB CUSTOMER ORDER NO: FD20600271272M</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 FE250040760015 FE2500 J 3 DEL REL CD QUANTITY DEL DATE 001 1 30-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE2500) FE2500 PMI LGRS BLDG 662 CML PHN 719 556 4205 855 PAINE ST PETERSON AFB CO 80914-2332</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 FE449722680541 FE4497 J 3 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE4497) FE4497 436 SUPS LGS CML PHN 302 677 5002 639 EVREUX ST DOVER AFB DE 19902-5139</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 FE485291470149A FE4852 J 3 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2004</p>	5	EA	\$ 124,845.80000	\$ 624,229.00

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Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE4852) FE4852 99 SUPS LGSCDR CML PHN 702-652-7757 6155 MCGOUGH PKWY NELNIS AFB NV 89191-7254</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 FE670392310544A FE6703 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE6703) FE6703 94 LG LGS BLDG 812 CML PHN 770 919 1110 1538 ATLANTIC AVE DOBBINS ARB GA 30069-4824</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 FE611292310244A FE6112 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE6112) IDAHO ANG BASE SUPPLY 4460 S BYRD ST BOISE ID 83705-8092</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0001</p>				